



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: DECEMBER 19, 2011
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. 7701: CONTRACT #C-11-185-07-19

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7701 IN THE AMOUNT OF \$10,937.92 FOR L & ENGINEERING LABORATORY, LLC BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

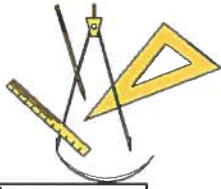
FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #667039, ACCOUNT: 1-1342-431-00-124-075-0-720

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS:

Inv. #7701
P.O. 667039



L & G Engineering Laboratory, LLC

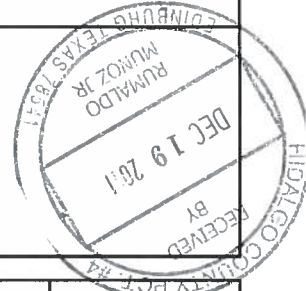
2100 W. Expressway 83
 Mercedes, Texas 78570
 (956) 565-0760 • Fax (956) 565-6746

Date
12/16/2011

Invoice #
7701

Bill To
Hidalgo County Pct. No. 4 1102 N. Doolittle Rd Edinburg, Texas 78541

Re:
Hidalgo County Pct. No. 4 New Administration Bldg. Geotechnical Study P.O. #667039



CSJ #/Project #	Rep	Due Date
GL11029	RG <i>[Signature]</i>	1/10/2012

Date	Description	Price Each	Quantity	Amount
12/13/2011	Eng. Tech. (Soils / SP.)(Hr.)(Locate Borings)(Utl. Clr.)	45.07	2	90.14
	Vehicle Trip Charge (Miles)	0.49	50	24.50
	Mobilization (Day)	418.18	1	418.18
	Geo. Drill - Solid Stem w/SPT Testing (lf.)	29.28	75	2,196.00
	Eng. Tech. (Soils / SP.)(Hr.)(Field Logger)	45.07	10	450.70
	Eng. Tech. (Soils / SP.)(Hr.)(Field Logger)(24-hr. Water Level Obser.)	45.07	2	90.14
	Vehicle Trip Charge (Miles)(Support Veh.)	1.57	50	78.50
	Vehicle Trip Charge (Miles)(Logger)	0.49	100	49.00
	Moisture Content	9.95	27	268.65
	Atterberg Limits Det. (Ea.)	75.05	22	1,651.10
	Materials Finer #200(Ea.)	62.63	22	1,377.86
	Unconfined Compression (Soil)	47.05	3	141.15
	Engineering Specialist(Hr.)(Soil Classification)	112.61	4	450.44
	Engineering Specialist(Hr.)(Boring Logs)	112.61	4	450.44
	Senior Project Manager (Hr.)	150.22	2	300.44
	Geotechnical Engineer (Hr)	150.22	4	600.88
	E.I.T.	112.61	19	2,139.59
	Technician (CADD)	45.07	2	90.14
	Administrative / Clerical	45.07	1	45.07
	Printing & Reproduction	25.00	1	25.00

INVOICE RECEIVED BY: *[Signature]* on 12-19-11
 GOODS/SERVICES RECEIVED BY: *[Signature]* on 12-19-11

1-1342-431-00-124-075-0-220
 Pct. # 1565
 Pur. Req. # 205366
 P.O. # 667039

Total			\$10,937.92
Balance Due			\$10,937.92

L&G Engineering appreciates the opportunity to serve your material testing needs.



Purchase Order

COUNTY OF HIDALGO

PO#: 667039

DATE: 11/28/11

Page No 1 Of 1

VENDOR: 312797

REQ:00205366

Email:

BUYER:

Phone: (956) 565-9813

SHIP TO: HIDALGO CO. PCT 4

L & G ENGINEERING LABORATORY, LLC

1051 N. DOOLITTLE

2100 W. EXPRESSWAY 83

EDINBURG TX 78542

MERCEDES TX 78570

Vendor Acct:

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

Special Instructions:

Contract No: C-11-185-07-19

PCT. REQ.# 1565

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		AS PER CONTRACT C-11-185-07-19		
1	LOT	CC WORK AUTHORIZATION #2 FOR ENGINEER TO PROVIDE PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES FOR "NEW ADMINISTRATION BLDG. LOCATED IN EDINGBURG, TEXAS WITHIN HIDALGO COUNTY PRECINCT NO. 4	10,937.92	10,937.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		10,937.92
		***** For Hidalgo County use only 1-1342-431-00-124-075-0-720	10,937.92	
		Approved -----		



Authorized by: Martín R. Salazar mlw